

# REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Issues Committees, and Political Committees



<b>NAME AND ADDRESS OF COMMITTEE (in full)</b> CITIZENS FOR SARAH LEVISON 634 Emery St Longmont CO 80501	<b>RECEIVED</b>  <b>OCT 20 2015</b>  LONGMONT CITY CLERK	<b>NAME &amp; FULL ADDRESS OF FINANCIAL INSTITUTION</b> Wells Fargo Bank NA 635 Coffman St Longmont CO 80501
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☐ **PERIOD 1--October 13, 2015** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 11). *(Column A below)*

☒ **PERIOD 2--October 20, 2015.** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 18). *(Column B below)*

☐ **PERIOD 3--October 28, 2015.** Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 26). *(Column C below)*

☐ **PERIOD 4--December 3, 2015.** Deadline is close of business. Report all activity from last report filed through the 25th day after the election (December 1). *(Column D below)*

☐ Amendment--this report amends a previously filed report

☐ Termination Report *(termination reports may be filed only when the committee has \$0.00 remaining on Line 6 below)*

From 8/25/2015 through 10/11/2015		Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)
1.	Funds on Hand at Beginning of Reporting Period		A \$4,423.01	B \$552.90	C \$552.90	
2.	Unexpended campaign funds from prior election	D \$96.56				
3.	Total Monetary Contributions (Line 19, from page 2)	E \$5,408.97	F \$902.98	G \$0.00	H \$0.00	I=D+E+F+G+H \$6,408.51
4.	Subtotal	J=D+E \$5,505.53	K=A+F \$5,325.99	L=B+G \$552.90	M=C+H \$552.90	
5.	Total Actual Expenditures (Line 30 from page 2)	N \$1,082.52	O \$4,773.09	P \$0.00	Q \$0.00	R=N+O+P+Q \$5,855.61
6.	FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S=J-N \$4,423.01	T=K-O \$552.90	U=L-P \$552.90	V=M-Q \$552.90	
7.	In-kind non-monetary contributions received (line 20 from page 2)	W \$0.00	X \$0.00	Y \$0.00	Z \$0.00	AA=W+X+Y+Z \$0.00
8.	Accrued Expenses from Detailed Summary (Line 31 from page 2)	\$815.47	\$2,138.92	\$0.00	\$0.00	
9.	TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind)					BB=I+AA \$6,408.51

# **DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES**

NAME OF COMMITTEE Citizens For Levison 634 Emery St Longmont CO 80501 0		Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	CUMULATIVE TOTAL (Columns A+B+C+D)
<b>SECTION I. CONTRIBUTIONS</b>						
10.	Itemized (total of all contributions \$50 or more from Schedule A)	\$2,070.00	\$680.00	\$0.00	\$0.00	\$2,750.00
11.	Non-Itemized (total of all contributions under \$50 each)	\$338.97	\$222.98	\$0.00	\$0.00	\$561.95
12.	From Political Party Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13.	From Other Political Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14.	SUBTOTAL (Total of Lines 10, 11, 12, and 13)	\$2,408.97	\$902.98	\$0.00	\$0.00	\$3,311.95
15.	Loans from candidate (Schedule C)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
16.	Loans from Financial Institutions (Schedule D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17.	Offsets to operating expenditures (refunds, rebates, etc.)					\$0.00
18.	Other receipts (dividends, interest, etc.)					\$0.00
19.	<b>TOTAL MONETARY CONTRIBUTIONS RECEIVED</b> (Add Lines 14, 15, 16, 17, and 18)	\$5,408.97	\$902.98	\$0.00	\$0.00	\$6,311.95
20.	In-kind non-monetary contributions received (Schedule E)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21.	<b>TOTAL CONTRIBUTIONS</b> (Add Lines 19 and 20)	\$5,408.97	\$902.98	\$0.00	\$0.00	\$6,311.95
<b>SECTION II. EXPENDITURES</b>						
22.	Itemized Expenditures (Schedule B)	\$1,082.52	\$4,773.09	\$0.00	0.00	\$5,855.61
23.	Loan Repayments Made to Financial Institution (Schedule D)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
24.	Loan Repayment Made to Candidate (Schedule C)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
25.	REFUNDS OF CONTRIBUTIONS to:					
26.	Individuals/Persons Other than political committees (Schedule G-Line 11)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
27.	Political Party Committees (Schedule G-Line 14)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
28.	Other Political Committees (Schedule G-Line 17)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
29.	Unexpended Funds donated to Charitable Organizations recognized by the Internal Revenue Service (Schedule G-Line 5)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
30.	<b>TOTAL ACTUAL EXPENDITURES</b> (Add Lines 22 through 29)	\$1,082.52	\$4,773.09	\$0.00	\$0.00	\$5,855.61
31.	Accrued Expenses (includes any agreement for products or services not yet paid)(Schedule F must be filed each reporting period for which accrued expenses are shown)	\$815.47	\$2,138.92	\$0.00	\$0.00	
32.	<b>TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES</b> (add Lines 30 & 31)	\$1,897.99	\$6,912.01	\$0.00	\$0.00	

I certify that I have examined this Report of Contributions and Expenditures and to the best of my knowledge and belief it is true, correct and complete.

Richard Marsh

10/20/2015

Type or Print Name of Agent or Candidate / Signature of Agent or Candidate

Date Signed

# **SCHEDULE A CONTRIBUTIONS**

(All contributions \$50 or more must be itemized)  
(Report In-kind Contributions on Schedule E)

Name and Address of Committee: Citizens For Levison 634 Emery St Longmont CO 80501 0	
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CONTRIBUTOR INFORMATION					Period 1		Period 2		Period 3		Period 4	TOTAL CONTRIBUTIONS
POLITICAL PARTY CONTRIBUTIONS												
Name of Party	Address of Party	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report		
											\$0.00	
											\$0.00	
Total of Political Party Contributions (Report on Contributions & Expenditures Summary, Page 2, Line 12)				\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	
POLITICAL COMMITTEE CONTRIBUTIONS												
Name of Committee	Address of Committee	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report		
											\$0.00	
											\$0.00	
Total of Political Committee Contributions (Report on Contributions & Expenditures Summary, Page 2, Line 13)				\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	
NON-ITEMIZED CONTRIBUTIONS (Report on Contribution & Expenditure Summary—Page 2, Line 11) (total contributions under \$50 per period not itemized below)				\$338.97		\$222.98					\$561.95	
ITEMIZED CONTRIBUTIONS (except from Political Party & Political Committees)												
Last Name	First Name	Address	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report	
Levison	Sarah	634 Emery St	Longmont CO 80501	9/1/15	\$300.00							\$300.00
Palmer	Michael	360 5th Ave	Longmont CO 80501	9/9/15	\$200.00							\$200.00
Marsh	Richard	255 Weaver Pk Rd	Longmont CO 80501	9/11/15	\$100.00							\$100.00
Sulka	Wilma	125 Mtn Ave #31	Montclair NJ 07042	9/15/15	\$50.00							\$50.00
Kragerud	Ryan	615 Lincoln St	Longmont CO 80501	9/20/15	\$50.00							\$50.00
Lammers	Aileen	7270 Sprg Crk Cir	Longmont CO 80503	9/28/15	\$230.00							\$230.00

ITEMIZED CONTRIBUTIONS (except from Political Party & Political Committees)												
Last Name	First Name	Address	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date	4th Report	
Bottke	Veronica	2120 3d Ave	Longmont CO 80501	10/3/15	\$230.00							\$230.00
Evans	Richard	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150.00							\$150.00
Evans	Suzanne	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150.00							\$150.00
Bassman	Joe	3414 Lakeview Cir	Longmont CO 80503	10/10/15	\$200.00							\$200.00
Rick	Ann	346 Sherman St	Longmont CO 80503	10/10/15	\$100.00							\$100.00
McLaughlin	Robert	620 Emery St	Longmont CO 80501	10/10/15	\$100.00							\$100.00
Brenna	Joseph	516 Collyer St	Longmont CO 80501	10/9/15	\$60.00							\$60.00
Penman	Nettie	609 Collyer St	Longmont CO 80501	10/9/15	\$50.00							\$50.00
Palmer	Suzanne	360 5th Ave	Longmont CO 80501	10/10/15	\$100.00							\$100.00
Liu	George	4915 Bella Vista Dr	Longmont CO 80504			10/12/15	\$100.00					\$100.00
Liu	Rita	4915 Bella Vista Dr	Longmont CO 80504			10/12/15	\$100.00					\$100.00
McCo7y	Tom	27 Cornell Dr	Longmont CO 80503			10/15/15	\$50.00					\$50.00
Stern	Carole	9260 Shooting Star Ct	Longmont CO 80503			10/14/15	\$230.00					\$230.00
Atkins	Thomas	643 Collyer St	Longmont CO 80501			10/17/16	\$50.00					\$50.00
Atkins	Alexandra	30269 Hood Rd	Conifer CO 80433			10/17/15	\$50.00					\$50.00
Stern	S A	9260 Shooting Star Ct	Longmont CO 80503			10/16/15	\$100.00					\$100.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$0.00
												\$2,750.00
Total Itemized Cont. (Report on Contribution & Expenditure Summary, Page 2, Line 10)					\$2,070.00		\$680.00		\$0.00		\$0.00	\$2,750.00
TOTAL ALL MONETARY CONTRIBUTIONS					\$2,408.97		\$902.98		\$0.00		\$0.00	\$3,311.95

### Schedule B--Expenditures

(All expenditures must be itemized)

**NAME AND ADDRESS OF COMMITTEE (In full)**

Citizens For Sarah Levison  
634 Emery St  
Longmont CO 80501  
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Full Name of Individual or Company	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1	Date	Amount of Expense Period 2	Date	Amount of Expense Period 3	Date	Amount of Expense Period 4	Total
Boulder County	1750 33d St #200	Boulder CO 80301	Vote History File	9/2/15	\$56.00							\$56.00
DNK Holdings Inc **	3500 N Causeway	Meterie LA 70002	Domain Name	8/23/15	\$92.26							\$92.26
Lowes Home Ctr **	355 Ken Pratt	Longmont CO 80501	Supplies	10/3/15	\$12.84							\$12.84
Prairie Mtn Publishing	5450 Western Ave	Boulder CO 80301	Newspaper ad	10/5/15	\$731.25							\$731.25
Design Source	816 5th Ave	Longmont CO 80501	Print campaign mater	10/8/15	\$189.14							\$189.14
Square Space	squarespace.com		Transax fee	10/11/15	\$1.03							\$1.03
												\$0.00
** Paid for by candidate.												\$0.00
Reimbursed by campaign.												\$0.00
Red Wall Comm'ns	1541 Chukar Dr	Longmont CO 80504	Yard Signage			10/12/15	\$815.47					\$815.47
Red Wall Comm'ns	1541 Chukar Dr	Longmont CO 80504	Lit Design			10/12/15	\$25.00					\$25.00
C&D Printing Inc **	5351 Tennyson St	Denver CO 80212	Postage for mailer			10/16/15	\$3,580.00					\$3,580.00
** Estimated postage												\$0.00
Starke Concepts	1544 Lashley St	Longmont CO 80504	Ad design			10/12/15	\$348.50					\$348.50
Square Space	squarespace.com		Transax fee			10/16/15	\$4.12					\$4.12
												\$0.00
												\$0.00
												\$5,855.61
Total expenditures (Report on Contribution & Expenditure Summary, Page 2, Line 22)					\$1,082.52		\$4,773.09		\$0.00		\$0.00	\$5,855.61

### Schedule F--Accrued Expenses

(Use this form to report all outstanding contractual obligations not yet paid)

(Report total of all accrued expenses on Line 26 of "Report and Contributions and Expenditures" summary form)

<b>NAME AND ADDRESS OF COMMITTEE (In full)</b> Citizens For Sarah Levison 634 Emery St Longmont CO 80501 0																
(Place an "A" for Actual or an "E" for Estimate next to the Fair Market Value of each accrued expense)																
Full Name of Individual or Company	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1	A or E	Date	Amount of Expense Period 2	A or E	Date	Amount of Expense Period 3	A or E	Date	Amount of Expense Period 4	A or E	Total
Red Wall Comm'ns	1541 Chukar Dr	Longmont CO 80504	Yard Signs	**	\$815.47											\$815.47
** Ordered 10/7/15																\$0.00
** Invoiced 10/12/15																\$0.00
C&D Printing Inc**	5351 Tennyson St	Denver CO 80212	Mailer, tax, mail process				10/16/15	\$2,138.92	E							\$2,138.92
**Ordered 10/16/15																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
																\$0.00
<b>Total accrued expenditures (Report on Contribution and Expenditure Summary--Page 2, Line 31)</b>					<b>\$815.47</b>			<b>\$2,138.92</b>			<b>\$0.00</b>			<b>\$0.00</b>		<b>\$2,954.39</b>